

Policy Number	Version	Approval Date	Category	Owner
POL-DOC-OC0-001	5.0	11/11/2026	Delivery of Core Operations and Capability	General Manager Fun Squad
Policy Statement				
Purpose	As the Approved Provider, Queensland Police-Citizens Youth Welfare Association (PCYC Queensland), is committed to providing a quality and affordable program for families. The purpose of this policy is to ensure financial controls for recovering fees and compliance with all relevant legislation for effective account management.			
Scope	This policy applies to all PCYC Queensland Fun Squad services and all those employed by or involved in PCYC Queensland, including: Employees, volunteers, trainee students/students on practicum placement / parents and carers and individual			

1.0 Definitions

Additional Child Care Subsidy (ACCS) - A payment that provides targeted additional fee assistance to families and children facing barriers in accessing affordable childcare.

Casual care – Bookings that are booked on a week-to-week or day-to-day basis.

Child Care Subsidy (CCS) - A payment from the Australian Government that helps families with the cost of childcare. The subsidy is paid directly to service providers to be passed on to families as a fee reduction. Families make a co-contribution to their childcare fees and pay to the provider the difference between the fee charged and the subsidy amount.

Complying Written Arrangement (CWA) - An agreement between a childcare provider and an individual, to provide childcare in return for fees. Includes names and contact details of provider, start date of agreement, name, and details of birthdate of the child and the type of care and fees.

Day to Day Charge – An employee authorised for the data submission to the Child Care Subsidy System.

Electronic funds transfer – a payment using electronic means, payments include bank or credit card, direct deposit or bank transfer, including PayID, online payment systems through third party software, BPAY or Centrepay.

Fit and Proper Person – A person who is considered suitable to be involved in the administration of Child Care Subsidies on behalf of the Australian Government. This is deemed through checks including their history of compliance with the law and responsible financial management.

Individual – as referred to in the Family Assist Law, an individual is a natural person, not a body politic or body corporate who receives the Child Care Subsidy.

Provider Digital Access (PRODA) - System to authenticate an individual's digital identity, so that they may interact with various government digital and online systems without requiring identity verification for every interaction.

Routine care – Permanent bookings that are ongoing with set days every week that will carry on throughout the year.

Session report – A session report is generated when accurately recorded attendances are submitted through CCS Software.

Specified Personnel – involved in the structure of a provider or service who are permitted to undertake actions through the Child Care Subsidy System.

2.0 Principles

Fun Squad:

- in consultation with the school principal (for school sites) and management, will set fees required for the provision of Fun Squad services and approved as per the *Delegation of Authority BPO-GOV- SW0-004*.
- under the Family Assistance Law all individuals who receive CCS must make a co- contribution to their childcare fees by paying the gap fee. The gap fee is the remaining total of the fees, after the CCS amount has been applied.
- operations will be in accordance with all relevant legislation and regulations.
- may adjust fees at our discretion. Notification of any changes to fees will be provided in writing to families with a minimum of 14 days' notice.
- all fees must be paid through electronic funds transfer, two electronic methods of payments for Fun Squad services are offered.
- sessions will be charged as a 'session of care'. Hourly fees are not available and will not apply.
- has determined the actual fee charged must be reported for the session of care. Additional or discounted rate for a session of care is the fee the provider must report.
- price does not include additional fees set by the direct debit provider which are applicable to all direct debits. Minimum fee per payment transaction is \$0.50.
- additional rate from a session of care that includes outings (excursions are accepted as part of a session of care, as long as the entire session of care is not aboard a transportation vehicle).
- will utilise a third-party software to report to the Australian Government's Child Care Subsidy System.
- ensures processes are in place to meet all requirements for Key Personnel roles and an Approved Provider.

3.0 Roles and Responsibilities

It is the responsibility of:

Approved Provider - Board of PCYC Queensland

- Adhere to legislative and statutory requirements.
- Ensure policies and procedures are in place in relation to fee management for Fun Squads
- Monitor compliance within the operational environment through management reporting.
- Delegate operational oversight and reporting responsibilities to the CEO as appropriate but retain ultimate responsibility as the Approved Provider
- Complete required background checks for *Specified Personnel* within the required timeframe
- Notify the CEO if any circumstances or a change of status from the *Specified Personnel* background checks.

Chief Executive Officer

- Ensure familiarity with legislative and statutory requirements.
- Support the implementation of PCYC Queensland policies and procedures in relation to Fun Squads
- Delegate daily operational management and compliance responsibilities to the General Manager – Fun Squad as appropriate but retain operational oversight responsibility.
- Appoint external debt collection agency to undertake debt recovery.
- Approve software system for the management of fee collections and CCS compliance.

General Manager – Fun Squad

- Ensure clear understanding of Family Assistance Law, legislative and statutory requirements.
- Implement PCYC Queensland policies and procedures in relation to fee management for Fun Squads
- Monitor adequacy of internal controls to ensure they are operating effectively and are appropriate for achieving legislative requirements and the goals and objectives of the organisation.
- Develop, implement, and regularly report against the legislative requirements to the CEO and Approved Provider
- Responsible for ensuring currency of *Specified Personnel* for Approved Providers
- Action application and notification of the Approved Provider / Person with Management or Control required in the Provider Entry Point

State Operations Manager – Fun Squad

- Develop, implement, and regularly report against the legislative requirements to the GM – Fun Squad and Approved Provider
- Implement all systems and processes outlined in this policy and set out in the legislation.
- Ensure commercial viability of Fun Squads in relation to services financial performance and are affordable and accessible to families within the community.
- Review reporting and collection of fees and debt management to ensure it is in line with policy.

Finance Manager – Fun Squad

- Oversight and reporting of financial monitoring including outstanding accounts and debtors.
- Responsible for ensuring currency of *Specified Personnel* CCS personnel to fulfill CCS compliance on behalf of PCYC Queensland
- Maintain relationships with external software providers to ensure all aspects of fee management administration.
- Undertake key compliance and administrative duties for fee management.
- Progress and investigate complaints in relation to fee management and report to Human Resources department for complaint register.
- Systematically review and monitor our compliance with CCS regulations, reporting to GM – Fun Squad required.

Regional Manager – Fun Squad

- Enforce all legislative requirements.
- Ensure PCYC Queensland policies and procedures are applied consistently across all Fun Squads
- Systematically identify and manage income and fee management while providing a commercially viable service.
- Ensure fees are collected in line with policy and debt is managed across their region.
- Make decisions in relation to the continuation or suspension of enrolment from the service due to non-payment of an account in a timely manner.
- Responsible for ensuring currency of *Specified Personnel*
- Oversee financial monitoring including performance reporting, developing, and reviewing fee levels in accordance with budget requirements and community expectations.

Area Manager – Fun Squad / Daily Representative of Approved Provider

- Ensure that employees, volunteers, trainee students/students on practicum placement understand their responsibilities in respect to this policy.
- Audit and monitor practices at the service against legislative requirements.
- Oversee the management of income and fees are collected in line with this policy and practices are CCS compliant.

- Annually review the fee schedule for each service in line with community expectations and budget requirements
- Authorisation of suspension where required and determine appropriate course of action.
- Apply ACCS for children that meet the requirement and retention of evidence.
- Lodge overdue accounts with Finance Manager – Fun Squad for referral to debt collection agency.
- Responsible for ensuring currency of *Specified Personnel*

Service Manager – Fun Squad / Nominated Supervisor

- Ensure compliance with legislative requirements and all PCYC Queensland supporting policies and procedures.
- Complete induction with all new families to the service, ensuring discussion of applicable fees and payment expectations.
- Adhere to this policy in the management of bookings and fee collection and CCS compliance for individual's account.
- Ensure records are kept secure and retained for the prescribed time.
- Responsible for ensuring currency of *Specified Personnel*

Responsible Person

- Ensure service operations are in accordance with the relevant legislation, and PCYC Queensland policies and procedures.
- Complete day to day management of the service, ensuring key management and operational issues are addressed and undertake daily task as required.
- Available and accessible at the service as the first point of contact and to meet with the individual to discuss fees, their account and to answer any questions.
- Provide leadership within the service and inform Educators of the daily operational requirements through Daily Musters
- Notify the Nominated Supervisor of any account concerns or questions that are unable to be resolved.

Educator

- Participate in enrolment and orientation meeting when required and report any account concerns or queries to the Nominated Supervisor or Responsible Person
- Maintain a working knowledge of Fun Squad fee management process, documentation, fees and charges, cancellations and booking process and where information can be sourced for families.

Child's parents/caregivers (Individual)

- Approve child's enrolment in myGov prior to the child's first day of attendance (to ensure the CCS is applied to the account)
- Correspond with the designated person responsible for account management at the service to notify of any alterations that are required in relation to bookings, cancellations, and fee payments prior to direct debit deductions.
- Ensure adequate funds are present in the account nominated in the direct debit request to ensure that at the time of processing the payment is not dishonoured.
- Acknowledge and accept the terms and conditions of the direct debit agreement inclusive of any additional third-party fees and charges.
- Adhere to the requirements of the direct debit request service agreement, including but not limited to, the payment of transaction and dishonour fees or any other error related to the account where the error lies with the individual.
- Adhere to the cancellation and booking of session timeframes.
- Pay all fees of the days their child is successfully enrolled (excluding when a cancellation has been made in accordance with the Fun Squad cancellation requirements), regardless of whether their

child is enrolled but does not attend.

- Ensure the account for their child is paid in full by close of business Friday in the current week of attendance.
- Actively participate in discussions relating to the development and implementation of payment plans if required.
- Complete additional payments, when applicable, for relevant fees and charges
- Pay, when the account is referred for external debt collection:
- the Fun Squad costs and disbursements incurred in pursuing any recovery action, or any claim or remedy including liquidated damages and legal costs on an indemnity basis.
- all costs incurred by the supplier relating to any default on the payment of the account.
- Update Centrelink with any changes that might affect their CCS entitlement.

4.0 Individual / Account Holder

The enrolment of children in the Fun Squad is a formal agreement between PCYC Queensland and an individual to provide care in return for fees which also includes the determination of who will incur fee liability. This agreement, known as a Complying Written Arrangement (CWA), is required for each child in care, as set out in the Australian Government's *Family Assistance Administration Act*.

5.0 Childcare Subsidy (CCS)

Government fee reduction may be available to individuals (subject to eligibility from Centrelink) to reduce out-of-pocket expenses including CCS and Additional Child Care Subsidy (ACCS). An individual's level of CCS is based on combined family income, activity level and service type.

Some basic requirements must be satisfied to be eligible to receive CCS for a child including – the age of the child (must be 13 or under and not attending secondary school), the child meeting immunisation requirements, the individual, or their partner, meeting the residency requirements listed in the legislation.

A child who does not use care at least once in the previous 26 weeks will no longer be eligible for CCS. The individual will need to submit a new CCS claim if the child re-commences care.

Childcare subsidy eligibility has determining factors including the children that are being claimed, subsidy type, subsidy percentage, annual cap, subsidised hours per fortnight and 5% withholdings.

The individual is responsible for understanding Child Care Subsidy and ensuring their obligations are correct. PCYC Queensland can only apply subsidies received on behalf of the account in accordance with the CCS regulations.

In order to apply any subsidy entitlement, the Fun Squad must complete and submit an enrolment notice containing:

1. Correct CRN and date of birth for the eligible individual, listed as Parent/Guardian One on the Enrolment Form
2. Correct CRN and date of birth for the eligible child. It is the responsibility of the individual to provide this correct information on the Enrolment Form.

The individual will be notified of the enrolment notice (accessed via Centrelink, Express mobile application or via myGov) where they can confirm, dispute, or reject the enrolment.

Only when the enrolment is confirmed by the individual can any subsidy entitlement to be applied to sessions

of care reported under that enrolment notice.

It is the responsibility of the individual to inform the service in writing immediately if the Parent/Guardian One for the purpose of CCS changes. In this instance, a new enrolment notice will be created and will continue from when the service is notified, this may also include the creation of a new enrolment and new billing account.

The individual is liable for the full fee when there is no subsidy entitlement, *which could include* the following:

- Failure to meet Centrelink requirements.
- Absences above the allowable absences in a year.
- A subsidy to which they were entitled is later withdrawn, even if this takes place after the enrolment has ended e.g. First or last day absences.
- Failure to provide the Fun Squad with the necessary information.
- The enrolment notice has not been confirmed by the individual.
- The child has not used care in the previous 26 weeks and CCS eligibility has ceased.
- Individual has not been granted eligibility for CCS.

Types of Arrangements

Complying Written Arrangement	Liable for childcare fees, Child Care Subsidy; where eligible
Relevant Arrangement	Liable for childcare fees, no Child Care Subsidy or Additional Child Care Subsidy payable
Additional Child Care Subsidy	Individuals and exceptional circumstances - ACCS (child wellbeing), ACCS (grandparent), ACCS (temporary financial hardship), ACCS (transition to work) enrolled under a Complying Written Arrangement.
Provider eligible arrangement	A child is 'at risk' for the purpose of ACCS (child wellbeing) but there is no eligible individual identified for the child enrolment.
Arrangement with an Organisation (third party) *	Liable for childcare fees, no Child Care Subsidy or Additional Child Care Subsidy payable for the part of the fees for which the organisation is liable. *Only individuals can be eligible for these subsidies.

6.0 Additional Child Care Subsidy (ACCS)

This provides a high level of subsidy to support families who require practical help to support their children's safety and wellbeing, grandparents on income support who are primary carers, families experience temporary financial hardship, parents transitioning from income support to work.

An individual must first be eligible for CCS to have ACCS applied. An ACCS Certificate can be applied for covering up to six weeks where an individual meets the criteria.

If there is a 'continued risk', an application for Determination with the Department of Human Services can be lodged to request the subsidy for an additional 13 weeks, unless eligible for extending the determination period up to 52 weeks.

It is the responsibility of the individual to provide notices and/or evidence that are no less than six months old to apply for ACCS. Documentation and evidence for the application are retained by Fun Squads.

In the rare case there is no eligible individual to receive ACCS (child wellbeing), and the child is at risk of serious neglect or abuse, the child may be eligible to be enrolled under a Provider Eligible ACCS enrolment type with the approval of a Regional Manager – Fun Squad. This subsidy can cover a maximum of 13 weeks, during this time it is expected to gain the eligibility for CCS before the 13-week period ends.

ACCS is applied to the individual account by an Area Manager as a representative of the Approved Provider must review documentation and be satisfied, they meet the legislated definition for the purpose of ACCS. A claim for ACCS can only be backdated to a maximum of 28 days unless there are exceptional circumstances.

7.0 Discounts

PCYC Employees

- As per the PCYC 2024 Enterprise Agreement, all PCYC employees are entitled to receive a 15% discount on the retail rate of Fun Squad services for eligible people in their family. For the purpose of this policy, eligible people include an employee's children, (including stepchildren and foster children).

Prescribed third-party payments

- Prescribed discounts allow third parties or providers to contribute to the gap fee without reducing the family's CCS entitlement. This can reduce or remove the gap fee. These discounts provide extra support for families. Prescribed discounts are applied to a family's gap fee after CCS has been calculated. Total session fees do not need to be adjusted when managing prescribed discounts. This is because prescribed discounts do not impact CCS entitlement. Prescribed discount information must be included when submitting and updating session reports.

Prescribed discounts include:

- Discounted care for early childhood workforce
- Current legislation permits providers to choose to offer a discounted fee to Educators or cooks they employ whose children are enrolled at one of their services.

The discount does not affect the employee's Child Care Subsidy (CCS) entitlement, and the employee must pay at least 5% of the gap fee.

Fun Squad offers a 95% discount off gap fee. To be considered for discount eligibility Educators must:

- have an OSHC/ early childhood education and care qualification AND
- be currently working at a Fun Squad
- be the CCS account holder.

Appropriate qualifications, role, and employment location must be held for the employee to obtain full benefits.

Provider discounts for a period of emergency.

- During a period of emergency, the service will waive the gap fee for families without reducing their CCS, if a child does not attend care or your service is closed as a direct result of the emergency.

8.0 Payment of Account

The individual listed as Parent/Guardian One will receive a statement each week which includes the current week of bookings for payment to be made by close of business Friday.

Any casual bookings made above this initial payment will need to be covered by an additional payment in the same week.

Account holders with outstanding amounts will be contacted by either phone or email to arrange payment. At the completion of the week, if the account is not paid in full, care is unable to continue.

At the conclusion of each term, holiday fun bookings will only be accepted where the account has been paid in full.

8.1 Payment Arrangement

Monday	Wednesday	Friday
Statements will be provided to Parent/Guardian One including bookings in the system at the time the statement is generated	Scheduled payments are deducted through Direct Debit for current bookings	Accounts are required to be paid in full for current week of attendance

Where the individual is unable to make a required payment the development and implementation of an authorised *Fun Squad Payment Plan* [FRM-DOC-OC7-007](#), must be approved by a Regional Manager-Fun Squad with the outstanding amount to be recovered within a 4-week period.

Where outstanding fees have not been collected, the Fun Squad will refer debt to an external debt collection agency to undertake debt recovery. Recovery fees for the debt collector will be passed onto the individual.

If the account has been lodged with an external debt collection agency.

Written approval will be required by a Regional Manager – Fun Squad for the children to return to a Fun Squad service.

8.2 Payment Methods

Direct debit is the preferred method of payment for fees; fees will be automatically deducted from a nominated bank account or credit card for payment scheduled on a Wednesday.

The method and details are nominated through the Enrolment Form and any subsequent changes to this can be made through the parent application.

The individual enters into an agreement with the Direct Debit company agreeing to their terms and conditions. Individuals who wish to stop or alter payments must request this in writing.

Direct deposit is available in the Parent Portal, by clicking on 'Make a payment' in the payment's menu.

Direct Deposits are required to be made by Close of Business Friday of each week by the individual. Price does not include additional fees set by the direct debit provider. Minimum fee per payment transaction is \$0.50.

8.3 Refunds

Account credit can be refunded.

PCYC Queensland does not hold current bank account details and will require a nominated bank account into which refunds will be paid.

Where a refund is requested, and the amount is more than \$2.50 the Service Manager will complete a refund request form which is then approved in line with the *Delegation of Authority* [BPO-GOV-SW0-004](#).

8.4 Fees and Charges

Type	Description	Amount	Frequency
Session	Booked attendance fee	Service specific fees	Per session per child
Late booking fee	Fee charge for creating a booking at late notice	\$4.00	Per session per child for bookings made less than ten days prior to the commencement of the session.
Absence	Booked attendance that has not been cancelled within the notice period	Session fee	Per session per child
Late pick up fee	Fee charged for picking up the child later than the booking's official end time. <i>Example. If one child is not picked up until 6:25pm, a fee of \$40 would apply. Two children would be \$80.</i>	\$20	\$20.00 <i>per child</i> for every 15 minutes or part thereof commencing from the service closing time
Non- communication	As a result of a failure to cancel a booking and a parent/carer or emergency contact is required to identify location of a child	\$5.00	Per family per day a booking is not cancelled

All fees and charges are added to their account and will appear on the individual's statement.

8.5 Cancellation

Cancellation of bookings	Notice period
Before School Fun	7 days
After School Fun	7 days
Holiday Fun	7 days

All cancellations of bookings must be submitted through the Parent Portal App.

Where a session is made absent for a child due to the child, parent, sibling, or another individual with whom the child lives with being ill, a medical certificate must be provided within fourteen days of the booked session, for the fee to be removed.

8.6 Absences

Where a session is cancelled outside of the notice period, the session will be recorded as an absence.

The individual is entitled to 42 absences of paid CCS per child per financial year and may be entitled to additional absence days in certain circumstances where supporting documentation is provided.

In some circumstances the Australian Government might provide more allowable absences for special purpose, in some instances this might only be available if the service is located in a specific area. If you

have both annual allowable absences and special purpose absences, the special purpose absences will be used first.

Absence before a child's first day of physical attendance and after their last physical attendance is not eligible for any subsidy. Individuals will be charged full fee until the end of the notice period.

An enrolment notice will cease after 14 continuous weeks of non-attendance. At this time, if a child's last session(s) was an absence the government will withdraw all subsidy payments from these sessions and automatically charging a full session fee for the absent sessions. This could potentially result in an individual's account left with an outstanding balance payable to the service.

8.7 Booking

All bookings are required to be submitted through the Parent Portal App. Bookings can be either permanent (routine) and/or casual, however casual bookings or children who arrive without a booking are subject to availability and ratio.

Late booking: Late bookings are bookings made less than ten days prior to the commencement of the session. Late bookings will incur a surcharge fee per session and per child.

9.0 Compliance

9.1 Submission of Enrolment Notices

An enrolment notice is submitted for each child at the service, irrespective of what type of arrangement is in place. The initial enrolment notice must be submitted within seven (7) days in which the service enters into an agreement with the individual.

9.2 Session Reports

A session report is submitted for each week a session of care has been provided (including absences) through the CCS software system.

Session reports must be submitted within 14 days after the end of the week when care was provided.

Session reports can be varying or withdrawn up to 28 days after the start of the week to which the report relates to. If a withdraw or change is reported after the 28 days limit it requires a reason for the change for assessment by the Department of Education and Training.

9.3 Statements of Entitlements

The Parent/Guardian One will be provided a statement on a weekly basis, this statement includes details of sessions of care provided and any applicable fee reduction.

The statement will be prepared through the third-party CCS software provider and is reflective of bookings and payments that are in the system at the time it is issued.

9.4 Recording Keeping and Notifications

PCYC Queensland will maintain records and notify the Department of Education and Training of

qualifying events in accordance with the relevant compliance requirements.

Complaints lodged with PCYC Queensland relating to compliance with Family Assistance Law will be actioned in accordance with the *Complaints & Feedback Policy* [POL-POC-SW0-002](#).

Records for each child's attendances, absences, invoice, receipts, and statements are available through PCYC Queensland third-party CCS software.

Reasonable steps to protect your personal information required for Family Assistance Law in line with the Privacy Act 1988 (Cth), *Privacy Policy* [BPO-IMS-SW0-002](#) and will be retained for seven years.

9.5 Required Background Checks for Specified Personnel

Each person who is, or will be responsible for the day-to-day operations of the services and service contacts must complete and produce the following evidence of fit and proper checks:

- Criminal History Record
- Positive Notice (Blue Card)
- PRODA

Specified Personnel must remain CCS approved, where there is a change in status of information provided for background checks it may require to be notified Department of Education and Training if it meets the criteria within timeframe for notification.

Application and evidence supplied for specified personnel are stored centrally on the server.

10.0 Review

The Fun Squad will complete a review of the policy every three years to ensure the effectiveness of policies and procedures in place and any content changes needed for operational or legislative requirements.

Supporting Information			
Legislative Compliance and External Related Documents	Education and Care Services National Law Act 2010 Education and Care Services National Regulations 2011 A New Tax System (Family Assistance) (Administration) Act 1999 (the Family Assistance Administration Act). Family Assistance Legislation Amendment (Jobs for Families Child Care Package) Act 2017 Child Care Subsidy Minister's Rules and Secretary's Rules 2017 Privacy Act 1988 Child Care Provider Handbook National Quality Standards Australian Government Department of Education, Skills and Employment https://www.education.gov.au/child-care-subsidy-0 http://www.mychild.gov.au/childcare-information/benefit		
Parent Document (Policy)	Delivery of Core Operations and Capability BPO-DOC-SW0-001		
Related Documents	Governance and Leadership Fun Squad Policy POL-DOC-OC7-001 Privacy Policy BPO-IMS-SW0-002 Complaints and Feedback Policy POL-POC-SW0-002 Delegation of Authority BPO-GOV-SW0-004		
Document Control			
Owner	General Manager – Fun Squad	Next review due:	30/11/2028
Approved by	CEO	Approval Date:	11/11/2025
Endorsed by	ELT	Endorsement Date:	11/11/2025
Revision History			
Version	Amended by	Date	Revision Description
2.0	Senior Quality and Compliance Advisor	May 2017	Bring into line with company policy template Changes to payment options and payment schedule. Introduction of a bond for new enrolling families
3.0	Business Services Coordinator	Mar 2022	Formerly Doc Number: POL-DOC-OC7-003 Changed number and content to bring into line with company policy framework. Removal of reference to SAC and replacement with OSHC Removal of reference to Branch Managers and Quality and Compliance Advisor and replace with Service Manager Include OSHC Finance Manager Include additional roles and responsibilities Include CCS Compliance Changes to fee management process and define of fee amounts
3.1	Business Services Coordinator	Jun 2022	Terminology update to parent/carer responsibility and cancellation terms Add State Operations Manager responsibilities. Include CCS eligibility: 26-week rule
3.2	OSHC Business and Projects Manager	Nov 2022	Position title update Inclusion of additional fees. Removal of additional payment options
4.0	Business and Projects Manager	Jul 2024	Inclusion of electronic payment of gap fee provider obligations, EA amendments. Approved ELT 12/08/2024. Subject to advice of users and communication – Launch date 0/09/2024*
4.1	State Operations Manager OSHC	Sept 2024	Minor admin edit changes: Change Service manager to Area Manager ACCS is applied to the individual account by an Area Manager..... a maximum of 28 days unless there are exceptional circumstances.
4.2	Business and Projects Manager	Dec 2024	Due to brand refresh, document updated with appropriate titles and terminology
4.3	Business and Projects Manager	Mar 2025	Updated titles from OSHC to Fun Squad
5.0	Business and Projects Manager	Oct 2025	Update late fee and discounts